

Date: Monday, 5/26/2008 12:39:57 PM
 User: Chantal Lavoie

Process Sheet

Customer	: CC-DAR01 Dart Aerospace Ltd.	Drawing Name	: D412-702-025
Job Number	: 39481		
Estimate Number	: 10804		
P.O. Number	:	Part Number	: D412702025
This Issue	: 5/26/2008	S.O. No. :	Drawing Number : NCR08-048
Prsht Rev.	: NC	Project Number	:
First Issue	: / /	Type	: PURCHASED PARTS
Previous Run	: 00015	Drawing Revision	:
		Material	:
Written By	:	Due Date	: 6/2/2008
Checked & Approved By	: <u>JUD 08.5.26</u>	Qty:	1 Um: Each
Comment	:		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	D412702025	4-Man Aft Facing Shoulder Harness, 4 poi
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

4-Man Aft Facing Shoulder Harness, 4 poi

Pull from stock

B 37203 Qty 1 only

CHG 001

08 05 27

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Remove D3446-043 B 25599 Qty of 4.

Quarantine and identify the 4 bags with the original 9 digit part # that they came out of.

Pick new of the following, and ensure they are in good working condition.

08 05 27

3.0	D3446043	Harness Assembly
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Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)

Harness Assembly

B 31470

08 05 27

4.0	QC5	INSPECT WORK TO CURRENT STEP
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Comment: INSPECT WORK TO CURRENT STEP

Inspect the buckles, and ensure they latch correctly.

08/05/27

5.0	QC8	SECOND CHECK
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Comment: SECOND CHECK

08/05/27

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Seq. #:

Machine Or Operation:

Description :

6.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

New labels with the new batch # is required.

Repackage.

Give the box directly to Order Processing when completed.

J008.5-24
CH6001

AS
08/05/27 ①

(P10)

08/05/27

7.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

08/05/27

Job Completion



U 08.05.27

(P10) →

DART

Dart Aerospace Ltd

1270 Aberdeen Street
Hawkesbury, ON, K6A 1K7
CANADA

TEL.: 1 613 632 3336 FAX: 1 613 632 4

**4-MAN AFT FACING
SHOULDER HARNESS KIT**

P//N: D412-702-025

CHG001

B/N: B37203

AXE (613) 632-4443
HAWKESBURY, ON CANADA K6A 1K7

WMA

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: D412-702-025 PAR #: N/A Fault Category: _____ NCR: (Yes) No DQA: D Date: 08/06/06
See NCR 08-048 QA: N/C Closed: _____ Date: _____

NCR: <u>39481</u>		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
08-06-06	2.0 3.0	Buckles D3446-11 that were included in D3446-043 B31470, are possibly defective. " Non conforming SSP# "	<u>AS/11/2</u>	remove the D3446-11 from the D3446-043 B31470, and replace with the most current Batches received of D3446-11 with a green sticker	<u>AS</u> 08/06/06	<u>S</u> 08/06/06	<u>AS/11/2</u>	08-06-06
			<u>AS/11/2</u>	Verify by Q.C Prior to re-packaging and at a green sticker initial on the box return defective to Schrott, and identify with a red tag.	<u>→</u>	<u>S</u> 08/06/06	<u>AS/11/2</u>	08-06-06
				D3446-11 B 3x B39633 B B39732 Qty: 3 +				

NOTE: Date & initial all entries